GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Rural Development – Administrative Sanction for an amount of Rs.1174,60,93,000/- towards implementation of Scheme "Mahatma Gandhi National Rural Employment Guarantee Act" during the current financial year 2016-2017–Accorded - Orders - Issued.

PANCHAYAT RAJ &RURAL DEVELOPMENT (RD.III) DEPARTMENT

G.O.RT.No. 356 Dated: 22-04-2016
Read the following:-

1) G.O.Rt.No.336, PR & RD (RD.III) Department, Dt.7.04.2016
2) From the Commissioner, PR & Rural Development, A.P., Hyderabad, Lr.No.1383/RD.VI(2)/EGS/2016, Dt.12.04.2016
3) G.O.Rt.No.1140, Fin (FMU-PR-RD,RWS) Dept., Dt:21.04.2016

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ORDER:

A provision of Rs.3598,99,67,000/- has been made in the BE during the Financial Year, 2016-2017 under "Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) Scheme. Out of which an amount of Rs.350,00,00,000/- has been released vide the reference first read above, and leaving a balance of Rs.3248,99,67,000/- under General Plan.

2. The Commissioner, Panchayat Raj & Rural Development, Andhra Pradesh, Hyderabad in his letter second read above has requested the Government to release an amount of Rs.1174,60.93 lakhs (Rupees One thousand one hundred and seventy four crores sixty lakhs and ninety three thousand only) for the month of April 2016 and pending liability (Wage Component) for the FY 2016-17 under MGNREGA.

3. In the G.O. third read above, the Finance (FMU-PR-RD&RWS) Department have issued a Budget Release Order for Rs.1174,60.93 lakhs (Rupees One thousand one hundred seventy four crores sixty lakhs and ninety three thousand only) from BE provision 2016-2017 in relaxation of quarterly regulation orders and duly adjusting the amount of Rs.1000.00 Crores already released as advance.

4. Government after careful examination, hereby accord administrative sanction for an amount of Rs.1174,60.93 lakhs (Rupees One thousand one hundred seventy four crores sixty lakhs and ninety three thousand only) from BE provision 2016-2017 in relaxation of quarterly regulation orders to meet the expenditure under "Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) Scheme.

5. The amount sanctioned vide Para four above shall be debited to the following Head of Account:-

General Plan (Central):- Rs. 1057,14,84,000/-(Rupees One Thousand and Fifty Seven Crores Fourteen Lakhs Eighty Four Thousands only)

2501	- Special Programme for Rural Development.
02	- Drought Prone Areas Development Programme.
MH 800	- Other expenditure.
GH 12	- Centrally Assisted State Plan Schemes
SH (05)	- Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA)
310	- Grants-in-aid.
312	- Other grants-in-aid.

(p.t.o)

General Plan (State Matching Share):- Rs. 117,46,09,000/-(Rupees One Hundred and Seventeen Crores Forty Six Lakhs Nine Thousand only)

2501	- Special Programme for Rural Development.
02	- Drought Prone Areas Development Programme.
MH 800	- Other expenditure.
GH 11	- State Development Plan
SH (05)	- Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA)
310	- Grants-in-aid.
312	- Other grants-in-aid.

6. The Commissioner, Panchayat Raj& Rural Development, Andhra Pradesh, Hyderabad shall draw the amount by presenting a Grants-in-aid bill, based on the BRO issued by the Finance Department vide GO in reference third read above, after obtaining authorization from the Director of Treasuries and Accounts, A.P., Hyderabad and issue a cheque in favour of SRDS-NREGS, SB A/c.No.62093669573, SBH, Adarshnagar, Hyderabad. He is also requested to intimate the allotment of funds, expenditure particulars and utilization certificate to Government and closely watch the drawal and utilization of funds by the implementing agencies.

7. The Commissioner, Panchayat Raj & Rural Development, Andhra Pradesh, Hyderabad is informed that this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under the relevant Rules and he is further informed that no further budget will be released until the Drawing Officer's Receipt (DOR) is received.

8. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is requested to issue necessary budget authorization to the Commissioner, Panchayat Raj & Rural Development, Andhra Pradesh, Hyderabad based on the Budget Release Order issued vide in reference third read above.

9. This order does not require the concurrence of the Finance Department in view of the BRO issued by them vide G.O. in reference third read above.

[BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH]

Dr. K.S.JAWAHAR REDDY
PRINCIPAL SECRETARY TO GOVERNMENT(PR&RWS)
& SPECIAL CHIEF SECRETARY TO GOVERNMENT (RD) (FAC)

To
The Commissioner PR & Rural Development, A.P., Hyderabad.
The Accountant General, A.P. Hyderabad.
The Pay & Accounts Officer, AP., Hyderabad.
The Director of Treasuries and Accounts, AP., Hyderabad.
Copy to:
The Finance (FMU-PR-RD&RWS) Department, AP., Hyderabad
P.S. to Principal Secretary(PR, RWS) and Spl. C.S., RD (FAC), AP., Hyderabad
P.S to the M(MGNREGS), AP., Hyderabad
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER